

Document No. 3016
Voted at Meeting of 2/6/75
SOUTH END PROJECT, MASS. R-56

ACCOUNTS RECEIVABLE TO BE CHARGED OFF

Account #	Name	Street Address	Amount
<u>GROUP "A"</u>			
389	King Bo's Grocery Store	938 Tremont Street	\$ 720.00
916	Gills Rooming House	240 Shawmut Avenue	113.00
2306	Portuguese Bravo Social Club	1762 Washington Street	145.00
2418	Corner Club	24 Reed Street	650.68
2438	Social Avenue Club	368 Columbus Avenue	<u>1,215.00</u>
			\$2,843.68

<u>GROUP "B"</u>			
1880	Artichoke (Esther Penn)	350 Columbus Avenue	\$ 600.00
1869	Artichoke (Esther Penn)	355 Columbus Avenue	<u>70.00</u>
			\$ 670.00

<u>GROUP "C"</u>			
158	Millies Beauty Salon	942 Tremont Street	20.00
657	R. Folger	76 E. Berkeley Street	35.00
697	Party Cafe	146 Northampton Street	44.00
780	New Boston Advertising	157 Northampton Street	42.80
823-3	H. Banks	623 Columbus Avenue	75.00
854	Lewis Rooming House	655 Massachusetts Avenue	55.00
880	Berkeley Cafe	497 Tremont Street	60.00
884	Harolds T. V.	1567 Washington Street	33.85
8	Robert Bourne	1611 Washington Street	47.50
897	Robert Bourne	1619 Washington Street	14.68
942	M & H Parking	436 Columbus Avenue	17.67
1177	Bank Service Bureau	21-23 Wareham Street	20.00
1365	Murph's Service Station	419 Columbus Avenue	6.00
1371-2	Comm'l Roofing Co.	1072 Tremont Street	10.00
1895	South End Youth Bd.	1631 Washington Street	1.88
1980	Store Front Learning Center	82 W. Dedham Street	2.00
2094	Abraham Kahaly	612A Tremont Street	<u>37.50</u>
			\$ 522.88

GROUP "C"

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
5	M Fortes	549 Mass. Ave.	\$ 68.00
113	George Baines	75 W. Rutland St.	40.00
116	Alfred Roscoe	75 W. Rutland Sq.	81.00
193	Robert Colan	701 Tremont St.	75.67
272	Allen Shapiro	745 Tremont St.	40.00
334	Joseph IcInnes	99 Hammond Terr.	74.00
404	Frances Henderson	393 Mass. Ave.	72.00
409	Ruth Ashley	393 Mass. Ave.	60.00
424	Mr. Rubin	Former Owner	80.00
427	Rose Bornstein	Former Owner	67.50
429	Milton Babcock	Former Owner	54.00
587	Ida Louis	609 Columbus Ave.	84.34
603-1	Mr. French	615 Columbus Ave.	18.68
632	O. Keyes	627 Columbus Ave.	96.20
699	Sound of Music	908 Tremont St.	66.50
706	Robert Pringle	156 Lenox St.	90.00
711	Irma Leonard	144 Lenox St.	90.00
712	Loretta Johnson	144 Lenox St.	88.50
721	Vinnie Gore	721 Tremont St.	89.73
776	J. Brown	413A Columbus Ave.	95.00
922	Mrs. Osborne	371 Columbus Ave.	70.00
923	A. Beckett	371 Columbus Ave.	58.50
941	Maria Rizzette	Former Owner	35.00
945	Jim Tinsley	23 E. Lenox St.	84.00
956-3	Daniel Cummings	77A Dover St.	31.59
995	Woody's Barber Shop	380 Columbus Ave.	25.00
1032	L.M. Williams	12 Thorndike St.	87.00
1044	Roscoe Mills	959 Tremont St.	75.00
1066	Willis Hagood	387 Columbus Ave.	60.00
1070	Gertrude Lee	381 Columbus Ave.	60.00
1095-2	Victor Padillo	103 Union Park St.	72.50
1119-2	Prentice Moore	88 W. Canton St.	41.40
1131	Maxim Corp.	Former Owner	99.66
1133	S. Applestein	Former Owner	68.33
1172	Earl Daves	15 Rollins St.	95.18
1269	Ada James	599 Columbus Ave.	12.84
1366	Michael Andrews	599 Columbus Ave.	50.00
1386-2	B. Daniel	25 Dartmouth St.	26.34
1406	F.M. Gibson	Former Owner	56.75
1412-3	George Brown	394 Mass. Ave.	59.51
1421	James Johnson	394 Mass. Ave.	40.34
1423-2	Bobby Thames	394 Mass. Ave.	17.50
1425	Carol Plump	394 Mass. Ave.	87.00
1425-3	Crawford Storbie	394 Mass. Ave.	84.65
1429-3	Edward Porter	394 Mass. Ave.	57.94
1457	Mr. Ammons	671 Mass. Ave.	38.00
1462	Lester Johns	671 Mass. Ave.	40.00
1463	I. Morris	673 Mass. Ave.	28.00

\$2, 993. 15

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1475	Brad Gonecke	654 Mass. Ave.	21.40
1481	Jerome Green	692 Mass. Ave.	30.00
1488	John J. Lally	696 Mass. Ave.	17.00
1488	William Fischer	696 Mass. Ave.	25.00
1489	Robert Johnson	696 Mass. Ave.	34.00
1491-3	J. Porter	612 Mass. Ave.	96.00
1496	Bernette White	612 Mass. Ave.	60.97
1497	R. Morman	612 Mass. Ave.	50.00
1498	Aron Grant	612 Mass. Ave.	73.47
1503	Victor Ortezt	623 Mass. Ave.	90.20
1504	Bessie Mills	623 Mass. Ave.	53.00
1506	Clara Mills	623 Mass. Ave.	31.00
1513	Leon Meade	627 Mass. Ave.	64.00
1518	Morris Moore	569 Mass. Ave.	31.00
1521	Roland Lee	569 Mass. Ave.	26.00
1527	Annie Froben	571 Mass. Ave.	69.34
1527-2	Irene Washington	571 Mass. Ave.	22.50
1528	Jessie Wilson	571 Mass. Ave.	31.00
1528-2	Harold Walker	571 Mass. Ave.	2.50
1529	Joanne Johnson	571 Mass. Ave.	60.00
1531	Jessie Little	573 Mass. Ave.	80.00
1539	Hattie Reed	508 Mass. Ave.	10.00
1545	Floyd Smith	522 Mass. Ave.	70.00
1550	MacBell Cobb	572 Mass. Ave.	15.00
1551	Marshall Cole	572 Mass. Ave.	48.00
1552	A. Duarte	572 Mass. Ave.	86.00
1553	Dennis McBride	572 Mass. Ave.	18.00
1554	James Raymos	572 Mass. Ave.	64.00
1557	Dorothy Harrell	574 Mass. Ave.	70.00
1558	Ray Robinson	574 Mass. Ave.	67.50
1561	Maudene Adams	574 Mass. Ave.	62.00
1562	Arthur Murray	574 Mass. Ave.	40.00
1563	E. Odoms	574 Mass. Ave.	60.00
1564	Douglas James	574 Mass. Ave.	18.67
1571	Sadie Miskell	91 Worcester St.	80.00
1571-2	Joanne Epps	91 Worcester St.	79.35
1575	John Young	91 Worcester St.	60.00
1578	Alice Joyner	106 W. Concord St.	45.00
1584-1	Arthur Davis	108 W. Concord St.	90.00
1586	Mary Hugles	108 W. Concord St.	13.00
1599	Victor Rodriguez	213 W. Newton St.	20.80
1600	William Brown	32 Greenwich Pk.	9.34
1634	Joseph Jetter	457 Mass. Ave.	80.00
1641	Alfred McFarland	569 Mass. Ave.	88.00
1645	Jesse Coleman	571 Mass. Ave.	80.00
1653	Samuel Grant	675 Mass. Ave.	96.00
1654-1	Paulette Tolson	692 Mass. Ave.	65.00
1658	Thomas White	573 Mass. Ave.	37.50
1660	Clyde Wilson	55 Rutland St.	32.75
1669	Otis Griffin	696 Mass. Ave.	16.00
1671	Charles Bailey	623 Mass. Ave.	47.00
1672	Henry James	627 Mass. Ave.	85.00
1673	Juanita Roberts	627 Mass. Ave.	79.00
1674	Frank Thomas	627 Mass. Ave.	16.00

\$2,717.29

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1675	L. Wilson	571 Mass. Ave.	21.87
1677	John Williams	522 Mass. Ave.	75.21
1680	Curtis Johnson	57 Rutland St.	41.68
1682	Robert Jackson	573 Mass. Ave.	72.00
1684-2	Dalton Sallinger	612 Mass. Ave.	9.00
1687	Robert Grass	623 Mass. Ave.	35.00
1688	George Gaffigian	627 Mass. Ave.	36.00
1690	Priscilla Gregory	139 Pembroke St.	87.00
1692	Larry Warren	508 Mass. Ave.	12.50
1696	Virginia Morales	612 Mass. Ave.	31.50
1700	Leslie Mayer	545 Mass. Ave.	16.00
1704	Annie Mae Pearson	5 Braddock St.	25.00
1708	Earl Hargrove	5 Braddock St.	13.50
1820	Alice Hollis	113 Union Park St.	63.00
1966	Neighborhood Assoc.	44 Bradford St.	3.00
2045	James Walsh	79B Dover St.	5.00
2045-2	George Lahage	79B Dover St.	10.67
2114	Tina Losey	25 Dartmouth St.	15.00
2121	Vincenti Rivera	34 W. Canton St.	85.00
2239	Euchio Rivera	13 Clarendon St.	32.00
2246	T. Molins	53 Newland St.	52.33
2281	Percy Johnson	1243 Washington St.	22.00
2284	Mary Gallaway	84 Worcester St.	38.00
2302	Willie Bowden	626 Shawmut Ave.	75.00
2319	Mary Campbell	8 Pembroke St.	65.00
2338	Albert LaPine	361 Columbus Ave.	50.00
2345	Dana Chandler	115 W. Brookline St.	60.00
2349	Walter Washington	405 Mass. Ave.	85.00
2402	Marie Lanov	638 Shawmut Ave.	55.51
2442	Sadie Carlton	370 Columbus Ave.	45.00
2446	Alvin Hawk	370 Columbus Ave.	24.72
2447	Sandi Morris	372 Columbus Ave.	26.66
63	Laura Lisk	31 Burbank St.	50.92
78	Susan Cleverdon	37 Burbank St.	80.00
198	Junior Collymore	366 Mass. Ave.	84.00
199	James Cook	366 Mass. Ave.	67.20
200	Winston Goodman	366 Mass. Ave.	84.00
217	Christine Wiley	355 Mass. Ave.	40.00
V 517	Aylwald	29 Rutland St.	40.00
V 517	Santafrini	29 Rutland St.	20.00
V 517	Crije	29 Rutland St.	32.00

1,787.27

Group "C" Total amount \$ 8,020.59

MEMORANDUM

FEBRUARY 6, 1975

TO: BOSTON REDEVELOPMENT AUTHORITY

FROM: ROBERT T. KENNEY, DIRECTOR

SUBJECT: SOUTH END PROJECT, MASS. R-55
UNCOLLECTIBLE ACCOUNT

Listed on the attached schedule are three groups of vacated tenants' accounts receivable in a total amount of \$11,534.27 which are deemed to be uncollectible.

Group "A": consists of five (5) accounts where all efforts to trace through the U. S. Postal Service and utility companies has been unsuccessful. No relocation payments have been made on these accounts.

Group "B": consists of two (2) accounts where the owner has passed away.

Group "C": consists of one hundred fifty-eight (158) accounts where the outstanding balance is \$100 or less.

It is recommended that these accounts be charged off as uncollectible, and to make the following findings required by H. U. D. procedures, that:

1. there is no reasonable prospect of collection;
2. that probable costs of further efforts to collect would not be warranted.